

United States Bankruptcy Court

Middle District of Florida

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Shamrock-Shamrock, Inc	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 59-3453534	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 522 N. Oleander Ave. Daytona Beach, FL <div style="text-align: right;">ZIP Code 32118</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Volusia	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 227 Daytona Beach, FL <div style="text-align: right;">ZIP Code 32115</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):	

Type of Debtor (Form of Organization) (Check one box)	Nature of Business (Check one box)	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)
<input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY										
Estimated Number of Creditors <table style="width: 100%; text-align: center;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input type="checkbox"/> 50-99</td> <td><input checked="" type="checkbox"/> 100-199</td> <td><input type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1,000-5,000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> OVER 100,000</td> </tr> </table>	<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000	
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000		
Estimated Assets <table style="width: 100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input checked="" type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
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Estimated Liabilities <table style="width: 100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input checked="" type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
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Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

Shamrock-Shamrock, Inc**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **Middle District of Florida**

Case Number:

6:09-bk-12965-ABB

Date Filed:

8/31/09

Location

Where Filed:

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

Case Number:

Date Filed:

- None -

District:

Relationship:

Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

Shamrock-Shamrock, Inc**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Bryan K. Mickler FBN
Signature of Attorney for Debtor(s)

Bryan K. Mickler FBN 091790
Printed Name of Attorney for Debtor(s)

Law Offices of Mickler & Mickler
Firm Name

5452 Arlington Expressway
Jacksonville, FL 32211

Address

Email: court@planlaw.com

904.725.0822 Fax: 904.725.0855

Telephone Number

May 9, 2011

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Patrick Sullivan
Signature of Authorized Individual

Patrick Sullivan
Printed Name of Authorized Individual

President
Title of Authorized Individual

May 9, 2011

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

United States Bankruptcy Court
Middle District of Florida

In re **Shamrock-Shamrock, Inc**

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
AHMSI PO Box 631730 Irving, TX 75063	AHMSI PO Box 631730 Irving, TX 75063	Investment property - 371 Atlantic Ave., Ormond Beach, FL 32176		1,250,439.00 (575,240.00 secured)
AHMSI PO Box 631730 Irving, TX 75063	AHMSI PO Box 631730 Irving, TX 75063	Investment property - 3110 John Anderson, Ormond Beach, FL 32176		809,654.00 (407,536.00 secured)
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Investment property - 3040 John Anderson, Ormond Beach, FL 32176		470,880.00 (196,319.00 secured)
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Investment property - 3458 Oceanshore, Flagler Beach, FL 32136		767,737.00 (511,523.00 secured)
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Vacant lot - 613 Halifax, Daytona Beach, FL 32118		809,640.00 (569,342.00 secured)
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	449 Orange Blossom Trail, Apopka, FL		310,000.00 (89,316.00 secured)
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168	Vacant lot - 33 Tina Marie, Ponce Inlet, FL 32127		252,000.00 (103,500.00 secured)
National City/PNC PO Box 1820 Dayton, OH 45401	National City/PNC PO Box 1820 Dayton, OH 45401	Investment property - 4717 Montrose, Ponce Inlet, FL 32127		400,075.00 (185,708.00 secured)

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
National City/PNC PO Box 1820 Dayton, OH 45401	National City/PNC PO Box 1820 Dayton, OH 45401	Investment property - 79 Westland Run, Ormond Beach, FL 32174		258,750.00 (119,301.00 secured)
National City/PNC PO Box 1820 Dayton, OH 45401	National City/PNC PO Box 1820 Dayton, OH 45401	Investment property - 77 Westland Run, Ormond Beach, FL 32174		258,750.00 (119,301.00 secured)
National City/PNC PO Box 1820 Dayton, OH 45401	National City/PNC PO Box 1820 Dayton, OH 45401	Investment property - 75 Westland Run, Ormond Beach, FL 32174		258,750.00 (119,301.00 secured)
National City/PNC PO Box 1820 Dayton, OH 45401	National City/PNC PO Box 1820 Dayton, OH 45401	Investment property - 78 Westland Run, Ormond Beach, FL 32174		262,500.00 (124,694.00 secured)
National City/PNC PO Box 1820 Dayton, OH 45401	National City/PNC PO Box 1820 Dayton, OH 45401	Investment property - 80 Westland Run, Ormond Beach, FL 32174		262,438.00 (124,694.00 secured)
PNC Bank PO Box 747046 Dayton, OH 45401	PNC Bank PO Box 747046 Dayton, OH 45401	1757 N. Nova Rd., #115, Holly Hill, FL		1,779,149.00 (160,354.00 secured)
Stancorp PO Box 711 Portland, OR 97207	Stancorp PO Box 711 Portland, OR 97207	Investment property - 3506 Nova Road, Port Orange, FL 32129		710,717.00 (308,842.00 secured)
Stancorp PO Box 711 Portland, OR 97207	Stancorp PO Box 711 Portland, OR 97207	Investment property - 1870 W Granada Blvd., Ormond Beach, FL 32174		791,966.00 (470,554.00 secured)
Stancorp PO Box 711 Portland, OR 97207	Stancorp PO Box 711 Portland, OR 97207	Investment property - 400 Seabreeze, Daytona Beach, FL 32118		792,220.00 (501,112.00 secured)
Stancorp PO Box 711 Portland, OR 97207	Stancorp PO Box 711 Portland, OR 97207	Investment property - 821 Nova Road, Daytona Beach, FL 32117		770,896.00 (558,939.00 secured)

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Wachovia PO Box 105693 Atlanta, GA 30348	Wachovia PO Box 105693 Atlanta, GA 30348	Investment property - 27 Promenade, Daytona Beach, FL 32124		530,886.00 (289,072.00 secured)
Wachovia/Wells Fargo 301 S. College St., #4000 Charlotte, NC 28288	Wachovia/Wells Fargo 301 S. College St., #4000 Charlotte, NC 28288	Investment property - 122 Heron Dunes, Ormond Beach, FL 32176		469,565.00 (265,220.00 secured)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **May 9, 2011**
 Signature **/s/ Patrick Sullivan**
Patrick Sullivan
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Middle District of Florida

In re **Shamrock-Shamrock, Inc**,
 Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	5	12,091,327.00		
B - Personal Property	Yes	38	193,649.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	21		17,007,078.49	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	3		14,123.00	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	5			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		75			
Total Assets			12,284,976.00		
Total Liabilities				17,021,201.49	

United States Bankruptcy Court
Middle District of Florida

In re **Shamrock-Shamrock, Inc**,
 Debtor

Case No. _____

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Investment property - 108 Herring Gull, Daytona Beach, FL 32119	Fee simple	-	135,237.00	194,143.70
Investment property - 1111 LPGA Blvd, Daytona Beach, FL 32117 (deed is defective)	Fee simple	-	102,743.00	136,603.15
vacant lot- 1119 LPGA Blvd., Daytona Beach, FL 32117	Fee simple	-	34,572.00	817.05
Vacant lot - 1131 LPGA Blvd., Daytona Beach, FL 32117	Fee simple	-	57,390.00	1,356.31
Investment property - 117 Sea Duck Circle, Daytona Beach, FL 32119	Fee simple	-	135,237.00	204,445.92
Investment property - 120 Legendary Way, Unit #204, St. Augustine, FL 32092	Fee simple	-	66,500.00	128,017.00
Investment property - 122 Heron Dunes, Ormond Beach, FL 32176	Fee simple	-	265,220.00	476,759.25
Investment property - 123 Ponce Terrace, Port Orange, FL 32127	Fee simple	-	208,236.00	298,708.99
Investment property - 125 Sand Fiddler, Daytona Beach, FL 32119	Fee simple	-	115,114.00	203,543.29
Investment property - 126 Bridgeport, Daytona Beach, FL 32118	Fee simple	-	79,405.00	135,728.71
Investment property - 1339 W Granada, Ormond Beach, FL 32174	Fee simple	-	150,412.00	212,738.82
Vacant lot - 1357/1361 LPGA Blvd., Daytona Beach, FL 32117	Fee simple	-	17,325.00	25,383.00

Sub-Total > **1,367,391.00** (Total of this page)

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Investment property - 158 Ridgewood, Daytona Beach, FL 32217	Fee simple	-	278,672.00	347,295.42
Investment property - 1640 Montgomery, Daytona Beach, FL 32117	Fee simple	-	142,206.00	167,370.52
Investment property - 1850 W. Granada Blvd., Ormond Beach, FL 32174	Fee simple	-	66,759.00	901.99
Investment property - 1870 W Granada Blvd., Ormond Beach, FL 32174	Fee simple	-	470,554.00	803,086.70
Investment property - 1907 Frank Place, Daytona Beach, FL 32119	Fee simple	-	96,281.00	143,016.24
Investment property - 27 Promenade, Daytona Beach, FL 32124	Fee simple	-	289,072.00	538,080.25
Investment property - 3040 John Anderson, Ormond Beach, FL 32176	Fee simple	-	196,319.00	483,669.95
Investment property - 305 Mobile Ave., Daytona Beach, FL 32118	Fee simple	-	123,907.00	194,332.72
Investment property - 3110 John Anderson, Ormond Beach, FL 32176	Fee simple	-	407,536.00	809,654.00
Investment property - 320 Ryder Cup, Unit 209, St. Augustine, FL 32092	Fee simple	-	70,750.00	143,689.45
Vacant lot - 33 Tina Marie, Ponce Inlet, FL 32127	Fee simple	-	103,500.00	257,462.84
Investment property - 330 Creek Lane, Ormond Beach, FL 32174	Fee simple	-	38,278.00	5,138.47
Investment property - 3368 Country Manor, Port Orange, FL 32129	Fee simple	-	222,699.00	300,306.14
Vacant Lot - 3372 Country Manor, Port Orange, FL 32129	Fee simple	-	50,000.00	103,228.82
Vacant Lot - 3376 Country Manor Dr., Port Orange, FL 32129	Fee simple	-	50,000.00	106,127.27

Sub-Total > **2,606,533.00** (Total of this page)

Sheet 1 of 4 continuation sheets attached to the Schedule of Real Property

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Investment property - 3458 Oceanshore, Flagler Beach, FL 32136	Fee simple	-	511,523.00	767,737.00
Investment property - 3506 Nova Road, Port Orange, FL 32129	Fee simple	-	308,842.00	710,717.00
Vacant lot - 3674 Nova Road, Port Orange, FL 32129	Fee simple	-	115,685.00	165,487.31
Investment property - 371 Atlantic Ave., Ormond Beach, FL 32176	Fee simple	-	575,240.00	1,263,065.69
Vacant lot - 38 Lionspaw Grand, Daytona Beach, FL 32124	Fee simple	-	82,525.00	190,490.02
Investment property - 400 Seabreeze, Daytona Beach, FL 32118	Fee simple	-	501,112.00	806,130.54
Vacant Lot - 449 Orange Blossom Trail, Apopka, FL 32712	Fee simple	-	223,290.00	310,000.00
Investment property - 4709 Peninsula, Port Orange, FL 32127	Fee simple	-	177,712.00	247,594.87
Investment property - 4717 Montrose, Ponce Inlet, FL 32127	Fee simple	-	185,708.00	404,273.65
Investment property - 506 Frances Terrace, Daytona Beach, FL 32118	Fee simple	-	89,771.00	177,915.17
Investment property - 516 Frances Terrace, Daytona Beach, FL 32118	Fee simple	-	89,771.00	177,923.90
Vacant lot - 613 Halifax, Daytona Beach, FL 32118	Fee simple	-	569,342.00	809,640.00
Investment property - 75 Westland Run, Ormond Beach, FL 32174	Fee simple	-	119,301.00	269,676.85
Investment property - 77 Westland Run, Ormond Beach, FL 32174	Fee simple	-	119,301.00	269,676.85
Investment property - 80 Westland Run, Ormond Beach, FL 32174	Fee simple	-	124,694.00	273,698.21

Sub-Total > **3,793,817.00** (Total of this page)

Sheet 2 of 4 continuation sheets attached to the Schedule of Real Property

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Investment property - 79 Westland Run, Ormond Beach, FL 32174	Fee simple	-	119,301.00	269,676.85
Investment property - 78 Westland Run, Ormond Beach, FL 32174	Fee simple	-	124,694.00	265,237.07
Investment property - 821 Nova Road, Daytona Beach, FL 32117	Fee simple	-	558,939.00	784,806.54
Vacant Lot - LPGA Blvd., 360, Daytona Beach, FL 32117	Fee simple	-	17,325.00	0.00
Vacant lot - LPGA Blvd., 361, Daytona Beach, FL 32117	Fee simple	-	17,325.00	0.00
320 Ryder Cup Cir. #301, St. Augustine, FL	fee simple	-	53,000.00	0.00
120 Legendary Way, #204, St. Augustine, FL	fee simple	-	56,500.00	0.00
320 Ryder Cup Circle, #209, St. Augustine, FL	fee simple	-	60,500.00	0.00
1757 N. Nova Rd., #115, Holly Hill, FL	fee simple	-	160,354.00	1,779,149.00
1757 N. Nova Rd, #116, Holly Hill, FL	fee simple	-	168,496.00	0.00
1751 N. Nova Rd, #117, Holly Hill, FL	fee simple	-	278,740.00	0.00
1751 N. Nova Rd, #118, Holly Hill, FL	fee simple	-	189,230.00	0.00
1751 N. Nova Rd, #119, Holly Hill, FL	fee simple	-	213,984.00	0.00
1751 N. Nova Rd, #120, Holly Hill, FL	fee simple	-	215,533.00	0.00
1757 N. Nova Rd, #111, Holly Hill, FL	fee simple	-	167,146.00	0.00
1757 N. Nova Rd, #112, Holly Hill, FL	fee simple	-	155,787.00	0.00
1757 N. Nova Rd, #102, Holly Hill, FL	fee simple	-	162,270.00	0.00
1757 N. Nova Rd., #103, Holly Hill, FL	fee simple	-	158,130.00	0.00
1757 N. Nova Rd, #104A, Holly Hill, FL	fee simple	-	90,612.00	0.00
Sub-Total >			2,967,866.00	(Total of this page)

Sheet 3 of 4 continuation sheets attached to the Schedule of Real Property

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
1757 N. Nova Rd, #104B, Holly Hill, FL	fee simple	-	75,434.00	0.00
1757 N. Nova Rd, #105, Holly Hill, FL	fee simple	-	150,544.00	0.00
1757 N. Nova Rd, #107, Holly Hill, FL	fee simple	-	162,380.00	0.00
1757 N. Nova Rd, #108, Holly Hill, FL	fee simple	-	162,851.00	0.00
1757 N. Nova Rd, #110A, Holly Hill, FL	fee simple	-	85,595.00	0.00
1757 N. Nova Rd, #113, Holly Hill, FL	fee simple	-	174,408.00	0.00
1757 N. Nova Rd, #114, Holly Hill, FL	fee simple	-	155,192.00	0.00
449 Orange Blossom Trail, Apopka, FL	fee simple	-	89,316.00	310,000.00
158 Ridgewood Ave., Daytona Bch, FL	fee simple	-	300,000.00	332,576.00

Sub-Total > **1,355,720.00** (Total of this page)

Total > **12,091,327.00**

(Report also on Summary of Schedules)

Sheet 4 of 4 continuation sheets attached to the Schedule of Real Property

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Business Income on deposit in checking w/Fifth Third Bank	-	75,580.00
		Business income on deposit in checking w/Fifth Third Bank	-	1,012.00
		Business Income on deposit in checking w/Friends Bank	-	31.00
		checking account with PNC Bank (frozen and no access)	-	17,000.00
		tenant deposits of \$35,000 - (\$25,000 of this is for work to be performed)	-	10,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		security deposit with City of Holly Hills	-	750.00
		FPL	-	400.00
		City of Daytona Bch	-	1,738.00
		City of Daytona Bch	-	338.00
		purchase deposit on 5245 W. Irlow Bronson - sale pending	-	75,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.		See attached list	-	0.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
Sub-Total > (Total of this page)				181,849.00

3 continuation sheets attached to the Schedule of Personal Property

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Note from Scott Lawson re 175 Ekana for \$98,600 - not paid in years	-	0.00
		Note from Polera on 187 Ekana for \$77,000 - not paid in years	-	0.00
		Note from Siwa re 183 Ekana for \$103,000 - not paid in years	-	0.00
		Note from Palmer re 12 Brooks for \$86,364 - not paid in years	-	0.00
		unsecured note from Spartanburg, LLC for \$78,999	-	0.00
		past due rents - see attached list	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		possible malpractice case against former foreclosure defense attorney	-	Unknown
		qui tam action possible re Wells Fargo/State of Florida	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 GMC Envoy w/95,000 miles	-	9,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

Sub-Total > **9,000.00**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

In re **Shamrock-Shamrock, Inc**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		laptop computer, desk, copier, 6 desks, 3 file cabinets	-	2,800.00
29. Machinery, fixtures, equipment, and supplies used in business.		Computer Equipment, appliances, furnishings	-	0.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 1

Invoice #	
01158568	
Order Number	Date
01158568	01/16/07

Sold To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Pg 4

Customer Phone #	Terms	Slipsern	Customer #	Store
	CASH ON DELV	H037	01158568	011
Ship Via				
ZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
12	SIGN3200314 BRAND: SIGN	OTTOMAN-BICAST	1	1	0.00	0.00
13	MILL2560918/SCARLET BRAND: MILL	SOFA/CHAISE	1	1	0.00	0.00
14	MILL2560920/SCARLET BRAND: MILL	CHAIR	1	1	0.00	0.00
15	SIGNT233-2 BRAND: SIGN	END TABLE	2	2	0.00	0.00
16	SIGNT233-4 BRAND: SIGN	SOFA TABLE	1	1	0.00	0.00
17	SEA1BOX-5/0 BRAND: SEA1	5/0 BOX #672975/3750	2	2	0.00	0.00
18	SIGN3167246 BRAND: SIGN	A/L CHAIR SEAFOAM	1	1	0.00	0.00
19	JOFR365-48B BRAND: JOFR	PED.TABLE BASE	1	1	0.00	0.00
20	JOFR365-48T BRAND: JOFR	EIGHT SIDED BUTTERFLY TOP	1	1	0.00	0.00
21	JOFR365-BS031 BRAND: JOFR	COUNTER STOOL/BLACK LEATHER	6	6	0.00	0.00
22	MILLD536-01 BRAND: MILL	SIDE CHAIR	6	6	0.00	0.00

CONTINUED

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 1

Invoice #	
01158568	
Order Number	Date
01158568	01/16/07

Pg 5

Sold To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Customer Phone #		Terms	Slipsera	Customer #	Store	
		CASH ON DELV	H037	01158568	011	
Remarks						
Ship Via						
ZZZZZ						
Ln#	Model Number	Description	Ord	Ship	Price	Amount
23	MILLD536-50B BRAND: MILL	OVAL TABLE BASE	1	1	0.00	0.00
24	MILLD536-50T BRAND: MILL	OVAL GLASS TOP	1	1	0.00	0.00
25	MILLD536-70 BRAND: MILL	OVAL ETAGERE	2	2	0.00	0.00
26	ASHLB414-49B/SPICE BRAND: ASHL	ARMOIRE BASE	1	1	0.00	0.00
27	ASHLB414-49T/SPICE BRAND: ASHL	ARMOIRE TOP	1	1	0.00	0.00
28	ASHLB414-58 BRAND: ASHL	SPICE HEAD BOARD	1	1	0.00	0.00
29	ASHLH442-27/RUSTIC BRAND: ASHL	DESK	1	1	0.00	0.00
30	ASHL3127239 BRAND: ASHL	Q SLEEPER	1	1	0.00	0.00
31	ASHLD416-01 BRAND: ASHL	UPH SIDE CHAIR	1	1	0.00	0.00
32	ASHLB278-57 BRAND: ASHL	5/0 HB BR.CHERRY	1	1	0.00	0.00
33	KEMP345-1121/NIGHTST BRAND: KEMP	5/0 HB BR.CHERRY	1	1	0.00	0.00
34	ASHLB278-49B BRAND: ASHL	ARMOIRE BASE	1	1	0.00	0.00
FS						

CONTINUED

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 1

Invoice #	
01158568	
Order Number	Date
01158568	01/16/07

Pg 6

Sold To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Customer Phone #	Terms	Slspersn	Customer #	Store
	CASH ON DELV	H037	01158568	011
Remarks				
Ship Via				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
35	ASHLB278-49T BRAND: ASHL	ARMOIRE TOP FS	1	1	0.00	0.00
36	SIGNT275-13C BRAND: SIGN	COCKTAIL TABLE	1	1	0.00	0.00
37	SIGNT275-13E BRAND: SIGN	END TABLE	2	2	0.00	0.00
38	SEALFORESTHUSH-5/0M BRAND: SEAL	FOREST 5/0 MATTRESS	2	2	0.00	0.00
=====						
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:

0.00

EXHIBIT 1

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

Invoice #	
01158568*A	
Order Number	Date
01158568*A	02/09/07

Sold To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Pg 7

Customer Phone #	Terms	Slspersn	Customer #	Store
	CASH ON DELV	H037	01158568	011
Ship Via				
ZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord Ship	Price	Amount
1	DAVI6414-411 BRAND: DAVI	ARMOIRE	1	0.00	0.00
2	SIGNT416-6 BRAND: SIGN	END TABLE FS	1	0.00	0.00
=====					0.00
Merchandise Subtotal:					0.00
Total Invoice Value:					0.00

Amount Due:	0.00
-------------	------

3862551918

12:21:13 09-22-2009

8 / 13

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 1

Credit Memo #	
01159040	
Order Number	Date
01159040	01/18/07

DAYTONA

Pg 8

Sold To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Customer Phone #	Terms	Slipyear	Customer #	Store
	CASH ON DELV	H037	01158568	011
Remarks				
Ship Via				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	MILLD536-70 BRAND: MILL	OVAL ETAGERE	1	1	0.00	0.00
=====						=====
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Credit Due:	0.00
-------------	------

3862551918

12:21:35 09-22-2009

9/13

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 1

Invoice #
01160201
Order Number
01160201
Date
02/05/07

Pg 9

Sold To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Customer Phone #	Terms	Slipern	Customer #	Store
	CASH ON DELV	H037	01158568	011
Remarks				
Ship Via				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	TREEG1107 BRAND: TREE SIGNAL307164 BRAND: SIGN	PHOENIX PALM BELL BASKET TABLE LAMP FS	1	1	0.00	0.00
2			1	1	0.00	0.00
3	CARO1563B BRAND: CARO SHCFM-1231 Serial #: 2 BRAND: SHC TREEP4616-SPBM BRAND: TREE	FRUITWOOD FRAME MIRROR 45.5in FRAMED MIRROR 7ft TRAVELER'S W/TEA LEAF 30in BAMBOO STICK IN JAR	1	1	0.00	0.00
4			1	1	0.00	0.00
5	D6146B Serial #: 3 BRAND: CALF ULTI605-509-L Serial #: 2 BRAND: ULTI	TABLE LAMP SALSA BEVEL PLATE MIRROR FS	1	1	0.00	0.00
6			1	1	0.00	0.00
7	ASHTRM-03 Serial #: 1 BRAND: ASHT		1	1	0.00	0.00
8			1	1	0.00	0.00

CONTINUED

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 1

Invoice #	
01160201	
Order Number	Date
01160201	02/05/07

Sold To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
27 PROMENADE
DAYTONA BEACH, FL 32117

Pg 10

Customer Phone #	Terms	Slaperson	Customer #	Store
	CASH ON DELV	H037	01158568	011
Ship Via				
ZZZZZ				
Remarks				

Unit#	Model Number	Description	Ord	Ship	Price	Amount
9	TREEP4790-96L Serial #: 14 BRAND: TREE	7ft BELLY BAMBOO W/96L	1	1	0.00	0.00
10	PIER7289S BRAND: PIER	LEXINGTON RESIN TL SOFT SHA	1	1	0.00	0.00
11	TREEP4842-61S BRAND: TREE	8FT BAMBOO	1	1	0.00	0.00
12	PIER7331-LF BRAND: PIER	T/L IRON/RESIN "BURMA"	1	1	0.00	0.00
13	PIER7232 Serial #: 1 2 BRAND: PIER	T/L "STARBURST" CERAMIC	2	2	0.00	0.00
14	TREEP4842-61S BRAND: TREE	8FT BAMBOO	1	1	0.00	0.00
15	ULTIV743-432 BRAND: ULTI	29 CREOLE VASE	1	1	0.00	0.00
16	ULTIV0035-499 BRAND: ULTI	LAVA VASE	1	1	0.00	0.00
=====						
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:

3862551918

12:22:21 09-22-2009

11/13

HAYNES BROS FURNITURE INC
 PO BOX 11530 405 FENTRESS BOULEVARD
 DAYTONA BEACH, FL 32114
 TEL: 386 255-8532

EXHIBIT 1

Invoice #	01159593
Order Number	01159593
Date	02/09/07

Sold To:

PATRICK SULLIVAN
 27 PROMENADE
 DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
 27 PROMENADE
 DAYTONA BEACH, FL 32117

Pg 11

Customer Phone #	Terms	Sliperson	Customer #	Store
	CASH ON DELV	H037	01158568	011
Remarks				
Ship Via				
ZZZZZ				

Line #	Model Number	Description	Ord	Ship	Price	Amount
1	ASHLB414-56 BRAND: ASHL	KING FOOT BOARD	1	1	0.00	0.00
2	ASHLB414-97 BRAND: ASHL	SPICE KING RAILS	1	1	0.00	0.00
=====						0.00
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:

00.00

HAYNES BROS FURNITURE INC
 PO BOX 11530 405 FENTRESS BOULEVARD
 DAYTONA BEACH, FL 32114
 TEL: 386 255-8532

EXHIBIT 1

Invoice #	
01159593*A	
Order Number	Date
01159593*A	02/21/07

Sold To:

PATRICK SULLIVAN
 27 PROMENADE
 DAYTONA BEACH, FL 32117

Ship To:

PATRICK SULLIVAN
 27 PROMENADE
 DAYTONA BEACH, FL 32117

Pg 12

Customer Phone #	Terms	Sliperson	Customer #	Store
	CASH ON DELV	H037	01158568	011
Ship Via				
ZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	ASHL3127239 BRAND: ASHL	Q SLEEPER	1	1	0.00	0.00
=====						0.00
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:	0.00
-------------	------

HAYNES BROTHERS' FURNITURE
405 FENTRESS BLVD.
P.O. BOX 11530 ZIP #32120
DAYTONA BCH., FL 32114

TEL: (386) 255-8532
FAX: (386) 255-1918

TO: Expert Realty
ATTN: Brandon Hogan
FAX: 386-304-7709

DATE: 9.22.09

SUBJECT: _____

Medel-C

MEMO

EXHIBIT 2

88865284	Package Deal	\$ 25,000 ⁰⁰	Pg 1
88865432	del. 5/21/07		Pg 2-5
88865554	del. 5/21/07		Pg 6
88865636	del. 5/21/07		Pg 7
88869058	del. 6/14/07		Pg 8
88869058*A	del. 7/11/07		Pg 9
88867358	del. 7/18/07		Pg 10
If you have not received all pages; please call me and I'll fax it to you.			
Laura EXT-211			
Haynes Bros. Furn			
T# 386-255-8532			
F# 386-255-1918			

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88865284	
Order Number	Date
88865284	05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 1

Customer Phone #	Terms	Slspersn	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865284	888
Ship Via Remarks				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	ACCCONDO-PKG-MISC BRAND: ACC	PROMOTIONAL PACKAGE DEAL =====	1	1	25000.00	25000.00
		Merchandise Subtotal:				25000.00
		Delivery Charge:				79.95
		Sales Tax:				1630.20
		Total Invoice Value:				26710.15
		Amount Paid:				-5000.00
		AMERICAN EXPRESS				
		#####1004			04/20/07	

EXHIBIT 2

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

Invoice #	
88865432	
Order Number	Date
88865432	05/21/07

Pg 2

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Customer Phone #		Terms	Slapern	Customer #	Store	
WORK: 386 304-7707		CASH ON DELV	H037	88865284	888	
Remarks						
Ship Via						
ZZZZZ						
Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	MILLB498-57/PNL.HB BRAND: MILL	QN.PANEL HB	1	1	0.00	0.00
2	MILLB498-96/RAILS BRAND: MILL	QN.PANEL BED RAILS	1	1	0.00	0.00
3	MILLB498-54/PNL.FB BRAND: MILL	QN.PANEL FB	1	1	0.00	0.00
4	MILLB498-31/DRESSER BRAND: MILL	DRESSER	1	1	0.00	0.00
5	MILLB498-36/MIRROR BRAND: MILL	MIRROR	1	1	0.00	0.00
6	MILLD598-01 BRAND: MILL	S/CHAIR RTA MED BROWN	6	6	0.00	0.00
7	MILLB498-92/NIGHTST BRAND: MILL	NIGHTSTAND	1	1	0.00	0.00
8	MILLH498-60 BRAND: MILL	CREDENZA	1	1	0.00	0.00
9	MILLH498-61 BRAND: MILL	HUTCH	1	1	0.00	0.00

*** CONTINUED ***

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88865432	
Order Number	Date
88865432	05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 3

Customer Phone #		Terms	Slipersn	Customer #	Store	
WORK: 386 304-7707		CASH ON DELV	H037	88865284	888	
Ship Via		Remarks				
ZZZZZ						
Ln#	Model Number	Description	Ord	Ship	Price	Amount
10	MILLD598-50 BRAND: MILL	RD DINING TABLE	1	1	0.00	0.00
11	BRWD5110-CH/353-19 BRAND: BRWD	CHAIR 353-19 FS	1	1	0.00	0.00
12	BRWD5110-OTT/353-19 BRAND: BRWD	OTTOMAN 353-19 FS	1	1	0.00	0.00
13	BRWD5110-SO/353-19 BRAND: BRWD	SOFA 353-19 FS	1	1	0.00	0.00
14	LARGJS-C406C-91 BRAND: LARG HERITAGE-CINNABAR	DAYBED FS	1	1	0.00	0.00

CONTINUED

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88865432	
Order Number	Date
88865432	05/21/07

Pg 4

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Customer Phone #		Terms	Slipserisn	Customer #	Store	
WORK: 386 304-7707		CASH ON DELV	H037	88865284	888	
Ship Via		Remarks				
ZZZZZ						
Ln#	Model Number	Description	Ord	Ship	Price	Amount
15	ASHLB423-77 BRAND: ASHL	5/0 SLEIGH HB	1	1	0.00	0.00
16	ASHLB423-46 BRAND: ASHL	DRAWER CHEST	1	1	0.00	0.00
17	VBASBB20-001 BRAND: VBAS	DOUBLE DRESSER	1	1	0.00	0.00
18	VBASBB20-227 BRAND: VBAS	NIGHT STAND FS	1	1	0.00	0.00
19	LEGGQ45R BRAND: LEGG	5/0 FRAME 2 1/4 ROLL	1	1	0.00	0.00
20	PULK517516	CHEST	1	1	0.00	0.00

*** CONTINUED ***

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #
88865432
Order Number
88865432
Date
05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 5

Customer Phone #	Terms	Slip persn	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865284	888
Ship Via Remarks				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
	BRAND: PULK	FS				
21	SIGNT452-13 BRAND: SIGN	3 PK OCCASIONAL TABLES	1	1	0.00	0.00
22	SIGNT452-27 BRAND: SIGN	WINE CONSOLE	1	1	0.00	0.00
=====						0.00
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:

0.00

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88865554	
Order Number	Date
88865554	05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 6

Customer Phone #	Terms	Sliperson	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865284	888
Remarks				
Ship Via				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	STND16668 BRAND: STND	30" STOOL	2	2	0.00	0.00
2	STAN503-21-34 BRAND: STAN	BISTRO TABLE WHITE PEARL	1	1	0.00	0.00
3	STND16678 BRAND: STND	BAR STOOLS	2	2	0.00	0.00
4	LIGO-RCH-362-BL BRAND: LIGO OTHER: 24 INCH STOOL	44 INCH X BACK COUNTER CHAI	4	4	0.00	0.00
=====						=====
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:

0.00

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #

88865636

Order Number

88865636

Date

05/21/07

Pg 7

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Customer Phone #	Terms	Slipsern	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865284	888
Ship Via Remarks				
ZZZZZ				

Unit	Model Number	Description	Ord	Ship	Price	Amount
1	SEA1G/HAVEN-5/0M BRAND: SEAL	GOLDEN 5/0 MATTRESS	1	1	0.00	0.00
2	SEA1FORESTHUSH-5/0M BRAND: SEAL	FOREST 5/0 MATTRESS	1	1	0.00	0.00
3	SEA1BOX-5/0 BRAND: SEAL	5/0 BOX #672975/3750	2	2	0.00	0.00
4	SEA1ALPINE/PL-3/3M BRAND: SEAL	ALPINE 3/3 MATTRESS	1	1	0.00	0.00
=====						=====
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:

0.00

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	88869058
Order Number	88869058
Date	06/14/07

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 8

Customer Phone #	Terms	Slipseren	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865284	888
Ship Via				
ZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	TREEG5058 BRAND: TREE	FOREST FERN IN POT	1	1	0.00	0.00
2	TREE200-AP2 Serial #: 23	BOSTON FERN W/AP2	1	1	0.00	0.00
3	BRAND: TREE TREEP4786-16BW	6FT YUCCA W/IVY 16INCH	1	1	0.00	0.00
4	BRAND: TREE TREEP4840-61S	8FT ARECA	1	1	0.00	0.00
5	BRAND: TREE TREEP4788-AS5	8FT BAMBOO W/RUBBERPLNT	1	1	0.00	0.00
=====						
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due	0.00
------------	------

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88869058*A	
Order Number	Date
88869058*A	07/11/07

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 9

Customer Phone #	Terms	Slspersn	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865284	888
Remarks				
Ship Via ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	PACR56155 Serial #: 2 BRAND: PACR	14in RIPPLE GLS LITEHAUS	1	1	0.00	0.00
=====						
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:	0.00
-------------	------

3862551918

12:28:07 09-22-2009

10/11

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88867358	
Order Number	Date
88867358	07/18/07

Sold To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-C
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 10

Customer Phone #	Terms	Sliperson	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865284	888
Ship Via				
ZZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	ACTN80616PKG85 BRAND: ACTN	CHAIR	1	1	0.00	0.00
2	LEGG48/351/66 BRAND: LEGG	39IN LINK DECK W/ FS	1	1	0.00	0.00
=====						
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:
0.00

MEMO

HAYNES BROTHERS' FURNITURE
405 FENTRESS BLVD.
P.O. BOX 11530 ZIP #32120
DAYTONA BCH., FL 32114

EXHIBIT 2

DATE: 9-22-09

TEL: (386) 255-8532

FAX: (386) 255-1918

SUBJECT: _____

TO: Expert Realty

ATTN: Brendan Hogan

Module -B

FAX: 386-304-7709

88865283	Package Deal	* 20,000 ⁰⁰	Pg 1
88865525	del. 5/21/07		Pg 2-5
88865555	del. 5/21/07		Pg 6
88865637	del. 5/21/07		Pg 7
88866345	del. 5/21/07		Pg 8
88869064	del. 6/14/07		Pg 9
88867356	del. 6/26/07		Pg 10
88870833	del. 6/30/07		Pg 11
01674680	Return 9/14/07		Pg 12
01674678	Return 9/14/07		Pg 13
01674675	del. 9/14/07		Pg 14
01674798	Return 9/14/07		Pg 15
016746919	del. 3/7/08		Pg 16
If you have not received all pages;			
Please call me and I'll fax it to you. Yours EX-211			
Haynes Bros. Furn			
TH 386-255-8532			

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88865283	
Order Number	Date
88865283	05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 1

Customer Phone #	Terms	Slipsera	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Remarks				
Ship Via ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	ACCCONDO-PKG-MISC BRAND: ACC	PROMOTIONAL PACKAGE DEAL =====	1	1	20000.00	20000.00
		Merchandise Subtotal:				20000.00
		Delivery Charge:				79.95
		Sales Tax:				1305.20
		Total Invoice Value:				21385.15
		Amount Paid:				
		AMERICAN EXPRESS	#####1004	04/20/07		-5000.00

Amount Due: 16385.15

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88865525	
Order Number	88865525
Date	05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 2

Customer Phone #	Terms	Slip persn	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Ship Via				
ZZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	SCHN8600-007/#166 Serial #: 3 BRAND: SCHN	LAF/Ls.SECT. COMBO#166 FS	1	1	0.00	0.00
2	SCHN8600-088/#166 Serial #: 3 BRAND: SCHN	RAF CHAISE SECT. COMBO#166 FS	1	1	0.00	0.00
3	SCHN8600-002/#208 Serial #: 3 BRAND: SCHN	A/L CHAIR SECT. COMBO#208 FS	1	1	0.00	0.00
4	SIGNT450-12/BROWN BRAND: SIGN	RND TIER TABLE	1	1	0.00	0.00
5	SIGNT450-3/BROWN BRAND: SIGN	RECT END TABLE BROWN	2	2	0.00	0.00

CONTINUED

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #
88865525
Order Number
88865525
Date
05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 3

Customer Phone #	Terms	Sls Person	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Ship Via				
ZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
6	JOFR365-48B BRAND: JOFR	PED.TABLE BASE	1	1	0.00	0.00
7	JOFR365-48T BRAND: JOFR	EIGHT SIDED BUTTERFLY TOP	1	1	0.00	0.00
8	JOFR365-BS031 BRAND: JOFR	COUNTER STOOL/BLACK LEATHER	6	6	0.00	0.00
9	SIGNT450-12 BRAND: SIGN	CONSOLE/SOFA TABLE	1	1	0.00	0.00
10	MILLB546-96 BRAND: MILL	5/0 RAILS	1	1	0.00	0.00
11	ASHLB344-73 BRAND: ASHL	QUEEN HEADBOARD	1	1	0.00	0.00
12	DAVI6414-402 BRAND: DAVI	NIGHTSTAND	2	2	0.00	0.00
13	DAVI6414-411 BRAND: DAVI	ARMOIRE	1	1	0.00	0.00
14	KEMP345-1059/CHEST	5 DR CHEST CHERRY	1	1	0.00	0.00

*** CONTINUED ***

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #

88865525

Order Number

88865525

Date

05/21/07

Pg 4

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Customer Phone #	Terms	Slipman	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Ship Via Remarks				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
	BRAND: KEMP	FS				
15	KEMP345-1121/NIGHTSTAND BRAND: KEMP	FS	1	1	0.00	0.00
16	ASHLB370-53 BRAND: ASHL	3/3 PANEL HB	2	2	0.00	0.00
17	ASHLB370-21 BRAND: ASHL	DRESSER WHITE	1	1	0.00	0.00
18	ASHLB370-26 BRAND: ASHL	MIRROR LANDSCAPE	1	1	0.00	0.00
19	ASHLB370-92 BRAND: ASHL	NIGHT STAND	1	1	0.00	0.00

CONTINUED

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #

88865525

Order Number

88865525

Date

05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 5

Customer Phone #	Terms	Slipseren	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Ship Via Remarks				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
20	LEGG45R BRAND: LEGG	TWIN/FULL FRAME	2	2	0.00	0.00
21	LEGGQ45R BRAND: LEGG	5/0 FRAME 2 1/4 ROLL	1	1	0.00	0.00
22	SIGNT450-4 BRAND: SIGN	SOFA TABLE	1	1	0.00	0.00
=====						
Merchandise Subtotal:						
Total Invoice Value:						
=====						
0.00						
0.00						

Amount Due:

0.00

6/1/9

09-22-2009

12:32:04

3862551918

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88865555	
Order Number	Date
88865555	05/21/07

Pg 6

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Customer Phone #	Terms	Slsperen	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Ship Via				
ZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	STAN265-18-46 BRAND: STAN	DESK HUTCH	1	1	0.00	0.00
2	STAN265-18-42 BRAND: STAN	DESK	1	1	0.00	0.00
3	STAN394-94-215 BRAND: STAN	STARLIGHT BABY CRIB WHITE	1	1	0.00	0.00
4	RSID821C/CHERRY BRAND: RSID	60" TV CONSOLE	1	1	0.00	0.00
=====						0.00
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due
0.00

3862551918

12:32:33 09-22-2009

7/17

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88865637	
Order Number	Date
88865637	05/21/07

Pg 7

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Customer Phone #	Terms	Slippery	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Ship Via				
ZZZZZ				
Remarks				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	SEALFORESTHUSH-5/0M BRAND: SEAL	FOREST 5/0 MATTRESS	1	1	0.00	0.00
2	SEALBOX-5/0 BRAND: SEAL	5/0 BOX #672975/3750	1	1	0.00	0.00
3	SEALALPINE/PL-3/3M BRAND: SEAL	ALPINE 3/3 MATTRESS	2	2	0.00	0.00
4	SEALBOX-3/3 BRAND: SEAL	3/3 BOX #672975/3750	2	2	0.00	0.00
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:	0.00
-------------	------

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88866345	
Order Number	Date
88866345	05/21/07

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 8

Customer Phone #	Terms	Slip persn	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Ship Via Remarks				
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	DAVI6414-540 BRAND: DAVI	6/6 PANEL HEADBOARD	1	1	0.00	0.00
2	DAVI6414-541 BRAND: DAVI	6/6 PANEL FOOTBOARD	1	1	0.00	0.00
3	DAVI6414-560 BRAND: DAVI	6/6 PANEL RAILS	1	1	0.00	0.00
4	SEALG/HAVEN-6/6M BRAND: SEAL	GOLDEN 6/6 MATTRESS	1	1	0.00	0.00
5	SEALBOX-3/3XL BRAND: SEAL	3/3XL BOX #672975/3750	2	2	0.00	0.00
6	JOFR365-95B/G BRAND: JOFR	SERVER W/GLASS CHERRY FS	1	1	0.00	0.00
=====						
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:

00.00
3862551918

12:33:28 09-22-2009

9/1/0

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88869064	
Order Number	Date
88869064	06/14/07

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 9

Customer Phone #	Terms	Slipsern	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Remarks				
Ship Via ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	TOYO10-2081 BRAND: TOYO	8 BLK PLATE STAND	1	1	0.00	0.00
2	TREEP4749-DB14 Serial #: 30 BRAND: TREE	4ft ARECA W/DK.BSKT	1	1	0.00	0.00
3	TREEG4236 BRAND: TREE	RIVER FERN IN SQR WOVEN BAS	1	1	0.00	0.00
4	FLOW-02-1601-023 BRAND: FLOW	3FT SPATHX2	1	1	0.00	0.00
5	TREEP4902-AS2 Serial #: 12 BRAND: TREE	7ft NATURAL BAMBOO	1	1	0.00	0.00
6	TREEP4840-61S BRAND: TREE	8FT ARECA	1	1	0.00	0.00
7	TREEP4616-SPBM BRAND: TREE	7ft TRAVELER'S W/TEA LEAF	1	1	0.00	0.00
=====						
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:	
0.00	

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

EXHIBIT 2

Invoice #	
88867356	
Order Number	Date
88867356	06/26/07

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 10

Customer Phone #	Terms	Sliperson	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Remarks				
Ship Via ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	MILL4780331/C BRAND: MILL	CHAIR FACT DROP NO STACK	1	1	0.00	0.00
2	MILL4780331/O BRAND: MILL	OTTOMAN FACT DROP NO STOCK	1	1	0.00	0.00
=====						
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due: 0.00

3862551918

12:34:23 09-22-2009

11/17

EXHIBIT 2

HAYNES BROS FURNITURE INC
PO BOX 11530 405 FENTRESS BOULEVARD
DAYTONA BEACH, FL 32114
TEL: 386 255-8532

Invoice #	
88870833	
Order Number	Date
88870833	06/30/07

Sold To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Pg 11

Customer Phone #	Terms	Slipersn	Customer #	Store
WORK: 386 304-7707	CASH ON DELV	H037	88865283	888
Ship Via		Remarks		
ZZZZZ				

Ln#	Model Number	Description	Ord	Ship	Price	Amount
1	SCHN9420-090 Serial #: 3 4 BRAND: SCHN BEST2558-26285 BRAND: BEST	PACIFICA-WOVEN CUBE	2	2	0.00	0.00
2		TUB CHAIR- BANANA FS	1	1	0.00	0.00
3	BESTC0033NF/26281N BRAND: BEST	GLIDER OTTOMAN FS	1	1	0.00	0.00
4	BESTC3027NF/26281N BRAND: BEST	GLIDER CHAIR FS	1	1	0.00	0.00
=====						0.00
Merchandise Subtotal:						0.00
Total Invoice Value:						0.00

Amount Due:
0.00

3862551918

12:34:47 09-22-2009

12/17

EXHIBIT 2

17
Pg

Ship To:

PATRICK SULLIVAN
MODEL-B
HUNTER'S RIDGE
ORMOND BEACH, FL 32174

Return

13117

12:35:10 09-22-2009

3862551918

Shamrock-Shamrock, Inc.
A/R Aging Summary
As of May 6, 2011

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
RENTAL PAYMENTS						
GRANADA						
1st FL Insurance Network	0.00	2,023.50	2,023.50	0.00	990.25	5,037.25
Total GRANADA	0.00	2,023.50	2,023.50	0.00	990.25	5,037.25
NOVA 1757						
Encore Baton & Dance Studio	0.00	933.19	106.56	0.00	0.00	1,039.75
General Elevator Sales & Service Inc	0.00	3,408.00	0.00	0.00	0.00	3,408.00
Junior League of Daytona	0.00	0.00	217.44	0.00	0.00	217.44
Lumber Liquidators	0.00	5.46	0.00	0.00	0.00	5.46
MTC Graphics LLC	0.00	2,315.25	0.00	0.00	0.00	2,315.25
Nortrax Equipment Company South East IP	0.00	0.00	0.00	0.00	71.00	71.00
Total NOVA 1757	0.00	6,661.90	324.00	0.00	71.00	7,056.90
NOVA RD 3506						
Puttick Group(Curves)	0.00	3,048.35	3,048.35	3,048.35	49,023.71	58,168.76
Total NOVA RD 3506	0.00	3,048.35	3,048.35	3,048.35	49,023.71	58,168.76
NOVA RD 821						
Domino's Pizza	0.00	2,044.80	1,102.28	0.00	0.00	3,147.08
Florida Formal Wear	0.00	1,604.16	1,604.16	1,604.16	1,777.70	6,590.18
Hill Family Chiropractic PA	0.00	1,926.32	0.00	0.00	2,132.22	4,058.54
Total NOVA RD 821	0.00	5,575.28	2,706.44	1,604.16	3,909.92	13,795.80
RESIDENTIAL						
Bridgeport 126-Dawson,Chris	0.00	630.00	630.00	0.00	0.00	1,260.00
C.Manor 3368-McFarran	0.00	1,350.00	1,350.00	960.00	0.00	3,660.00
Creek 330-Middleton,Robert&Constance	0.00	359.10	359.10	0.00	0.00	718.20
Frances 506-Gauthier,John	0.00	697.50	697.50	0.00	0.00	1,395.00
Frances 516-Petracca	0.00	970.00	0.00	0.00	0.00	970.00
Frank 1907-Wells,Marsha	0.00	810.00	0.00	0.00	0.00	810.00
Heron Dunes 122-Harris,Tracy	0.00	1,672.00	0.00	0.00	0.00	1,672.00
Herring Gull 108-Kim-Kang	0.00	1,080.00	1,080.00	0.00	0.00	2,160.00
J Anderson 3110-Leonard,Michael	0.00	1,530.00	0.00	0.00	0.00	1,530.00
Legendary-new	0.00	697.50	0.00	0.00	0.00	697.50
Mobile 305-Laub,John	0.00	1,080.00	0.00	0.00	0.00	1,080.00
Montgomery 1640-Mendes,Joseph Jr	0.00	1,080.00	0.00	0.00	0.00	1,080.00
Montrose 4717-Plakon & Matera	0.00	1,350.00	0.00	0.00	0.00	1,350.00
OShore 3458-Schelde,Richard	0.00	1,620.00	0.00	0.00	0.00	1,620.00
Peninsula 4709-Amon,Ursula	0.00	1,215.00	0.00	0.00	0.00	1,215.00
Ponce Terr-Mayo,Douglas	0.00	1,260.00	0.00	0.00	59.00	1,319.00
Ryder 320-Snook	0.00	742.50	0.00	0.00	0.00	742.50
S.Att 371-Webster&Lovelace	0.00	1,620.00	0.00	0.00	0.00	1,620.00
Sand Fiddler 125-Hamilton	0.00	900.00	0.00	0.00	0.00	900.00
Sea Duck 117-Myers,Becky & Nicholas	0.00	1,080.00	1,080.00	0.00	0.00	2,160.00
Westland 77-Douglass,Richard	0.00	1,080.00	0.00	0.00	0.00	1,080.00
Total RESIDENTIAL	0.00	22,823.60	5,196.60	960.00	59.00	29,039.20
RIDGEWOOD 158						
RSMG, Inc.	0.00	1,169.03	1,169.03	0.00	95,546.01	97,884.07
Total RIDGEWOOD 158	0.00	1,169.03	1,169.03	0.00	95,546.01	97,884.07
SEABREEZE 400						
BEA1 LLC	0.00	445.50	445.50	28.55	0.00	919.55
CA Calnan Real Estate(558 Oleander)	0.00	426.00	0.00	0.00	0.00	426.00
Complete Solutions(Oleander 560)	0.00	372.75	0.00	0.00	0.00	372.75
Eddie Bell(554 N,Oleander)	0.00	405.00	479.25	0.00	51.00	935.25
Little Blog Dress(402-8)	0.00	258.98	0.00	0.00	0.00	258.98
Total SEABREEZE 400	0.00	1,908.23	924.75	28.55	51.00	2,912.53
Total RENTAL PAYMENTS	0.00	43,209.89	15,392.67	5,641.06	149,650.89	213,894.51
Surfcoast Realty Inc..	0.00	103.65	103.65	0.00	0.00	207.30
TOTAL	0.00	43,313.54	15,496.32	5,641.06	149,650.89	214,101.81

*Note: Judgement received

In re **Shamrock-Shamrock, Inc**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 3147706 AHMSI PO Box 631730 Irving, TX 75063	X	-	First Mortgage Investment property - 371 Atlantic Ave., Ormond Beach, FL 32176 Value \$ 575,240.00				1,250,439.00	675,199.00
Account No. 31539810 AHMSI PO Box 631730 Irving, TX 75063			First Mortgage Investment property - 3110 John Anderson, Ormond Beach, FL 32176 Value \$ 407,536.00					
Account No. Dennis W. Hollingsworth St Johns County Tax Collecto PO Box 9001 Saint Augustine, FL 32085	-		2008/2009 Ad-Valorem Taxes Investment property - 320 Ryder Cup, Unit 209, St. Augustine, FL 32092 Value \$ 70,750.00				4,507.45	4,507.45
Account No. Flagler County Tax Collector 1769 E Moody Boulevard Suite 102 Bunnell, FL 32110-5991			2008/2009 Ad-Valorem Taxes Investment property - 3458 Oceanshore, Flagler Beach, FL 32136 Value \$ 511,523.00					
Subtotal (Total of this page)							2,064,600.45	1,081,824.45

20 continuation sheets attached

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 40028-46-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Investment property - 158 Ridgewood, Daytona Beach, FL 32217					
Value \$			278,672.00					
Account No. 40028-01-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Vacant Lot - 449 Orange Blossom Trail, Apopka, FL 32712					
Value \$			223,290.00					
Account No. 40025-37-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Vacant lot - 3674 Nova Road, Port Orange, FL 32129					
Value \$			115,685.00					
Account No. 40027-05-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Vacant lot - 33 Tina Marie, Ponce Inlet, FL 32127					
Value \$			103,500.00					
Account No. 40022-40-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Vacant Lot - 3372 Country Manor, Port Orange, FL 32129					
Value \$			50,000.00					
Subtotal							1,150,240.00	379,093.00
(Total of this page)								

Sheet 1 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet 1 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 40024-40-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Investment property - 3040 John Anderson, Ormond Beach, FL 32176					
Value \$			196,319.00					
Account No. 40024-91-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Vacant lot - 613 Halifax, Daytona Beach, FL 32118					
Value \$			569,342.00					
Account No. 40021-94-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Vacant lot - 38 Lionspaw Grand, Daytona Beach, FL 32124					
Value \$			82,525.00					
Account No. 440022-39-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Vacant Lot - 3376 Country Manor Dr., Port Orange, FL 32129					
Value \$			50,000.00					
Account No. 40021-80-00	X -		First Mortgage					
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Investment property - 3458 Oceanshore, Flagler Beach, FL 32136					
Value \$			511,523.00					
Subtotal							2,333,007.00	923,298.00
(Total of this page)								

Sheet 2 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet **2** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 800337	X	-	First Mortgage				128,017.00	61,517.00
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Investment property - 120 Legendary Way, Unit #204, St. Augustine, FL 32092					
			Value \$ 66,500.00					
Account No. 800337	X	-	First Mortgage				139,182.00	68,432.00
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Investment property - 320 Ryder Cup, Unit 209, St. Augustine, FL 32092					
			Value \$ 70,750.00					
Account No. 400165600	X	-	First Mortgage				201,667.00	51,255.00
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168			Investment property - 1339 W Granada, Ormond Beach, FL 32174					
			Value \$ 150,412.00					
Account No.	-	-	449 Orange Blossom Trail, Apopka, FL				310,000.00	220,684.00
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168								
			Value \$ 89,316.00					
Account No.	-	-	158 Ridgewood Ave., Daytona Bch, FL				332,576.00	32,576.00
Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168								
			Value \$ 300,000.00					
Subtotal							1,111,442.00	434,464.00
(Total of this page)								

Sheet 3 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet **3** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN								
Account No. 19979772	X -		First Mortgage					
Litton Loan Servicing PO Box 4387 Houston, TX 77210			Investment property - 1907 Frank Place, Daytona Beach, FL 32119					
Value \$			96,281.00					
Account No. 4969999	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 4709 Peninsula, Port Orange, FL 32127					
Value \$			177,712.00					
Account No. 500358520	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 516 Frances Terrace, Daytona Beach, FL 32118					
Value \$			89,771.00					
Account No. 5003519	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 506 Frances Terrace, Daytona Beach, FL 32118					
Value \$			89,771.00					
Account No. 5003211	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 4717 Montrose, Ponce Inlet, FL 32127					
Value \$			185,708.00					
Subtotal							1,135,664.00	496,421.00
(Total of this page)								

Sheet 4 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet **4** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 9003023323	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 75 Westland Run, Ormond Beach, FL 32174					
Value \$			119,301.00					
Account No. 9003023331	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 77 Westland Run, Ormond Beach, FL 32174					
Value \$			119,301.00					
Account No. 5030611458	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 80 Westland Run, Ormond Beach, FL 32174					
Value \$			124,694.00					
Account No. 9003023349	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 79 Westland Run, Ormond Beach, FL 32174					
Value \$			119,301.00					
Account No. 9003023356	X -		First Mortgage					
National City/PNC PO Box 1820 Dayton, OH 45401			Investment property - 78 Westland Run, Ormond Beach, FL 32174					
Value \$			124,694.00					
Subtotal							1,301,188.00	693,897.00
(Total of this page)								

Sheet 5 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet 5 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 4958877	X -		First Mortgage				25,383.00	8,058.00
National City/PNC PO Box 1820 Dayton, OH 45401			Vacant lot - 1357/1361 LPGA Blvd., Daytona Beach, FL 32117					
Value \$			17,325.00					
Account No. 4970002	X -		First Mortgage				294,001.00	85,765.00
PNC Bank PO Box 1820 Dayton, OH 45401			Investment property - 123 Ponce Terrace, Port Orange, FL 32127					
Value \$			208,236.00					
Account No. 604485299	X -		first mortgage/blanket lien				1,779,149.00	1,618,795.00
PNC Bank PO Box 747046 Dayton, OH 45401			1757 N. Nova Rd., #115, Holly Hill, FL					
Value \$			160,354.00					
Account No.	X -		1757 N. Nova Rd, #116, Holly Hill, FL				0.00	0.00
PNC Bank PO Box 747046 Dayton, OH 45401								
Value \$			168,496.00					
Account No.	X -		1751 N. Nova Rd, #117, Holly Hill, FL				0.00	0.00
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
Value \$			278,740.00					
Subtotal							2,098,533.00	1,712,618.00
(Total of this page)								

Sheet 6 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet 6 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.	X	-	1751 N. Nova Rd, #118, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 189,230.00				0.00	0.00
Account No.	X	-	1751 N. Nova Rd, #119, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 213,984.00				0.00	0.00
Account No.	X	-	1751 N. Nova Rd, #120, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 215,533.00				0.00	0.00
Account No.	X	-	1757 N. Nova Rd, #111, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 167,146.00				0.00	0.00
Account No.	X	-	1757 N. Nova Rd, #112, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 155,787.00				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)								

Sheet **7** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.	X	-	1757 N. Nova Rd, #102, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 162,270.00				0.00	0.00
Account No.	X	-	1757 N. Nova Rd., #103, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 158,130.00				0.00	0.00
Account No.	X	-	1757 N. Nova Rd, #104A, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 90,612.00				0.00	0.00
Account No.	X	-	1757 N. Nova Rd, #104B, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 75,434.00				0.00	0.00
Account No.	X	-	1757 N. Nova Rd, #105, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274								
			Value \$ 150,544.00				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)								

Sheet **8** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			1757 N. Nova Rd, #107, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274	X	-						
			Value \$ 162,380.00				0.00	0.00
Account No.			1757 N. Nova Rd, #108, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274	X	-						
			Value \$ 162,851.00				0.00	0.00
Account No.			1757 N. Nova Rd, #110A, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274	X	-						
			Value \$ 85,595.00				0.00	0.00
Account No.			1757 N. Nova Rd, #113, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274	X	-						
			Value \$ 174,408.00				0.00	0.00
Account No.			1757 N. Nova Rd, #114, Holly Hill, FL					
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274	X	-						
			Value \$ 155,192.00				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)								

Sheet **9** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 12012431	X -		First Mortgage				191,249.00	67,342.00
Select Portfolio Svcs. P O Box 65250 Salt Lake City, UT 84165			Investment property - 305 Mobile Ave., Daytona Beach, FL 32118					
			Value \$ 123,907.00					
Account No.	X -		First Mortgage				710,717.00	401,875.00
Stancorp PO Box 711 Portland, OR 97207			Investment property - 3506 Nova Road, Port Orange, FL 32129					
			Value \$ 308,842.00					
Account No.	X -		First Mortgage				791,966.00	321,412.00
Stancorp PO Box 711 Portland, OR 97207			Investment property - 1870 W Granada Blvd., Ormond Beach, FL 32174					
			Value \$ 470,554.00					
Account No.	X -		First Mortgage				770,896.00	211,957.00
Stancorp PO Box 711 Portland, OR 97207			Investment property - 821 Nova Road, Daytona Beach, FL 32117					
			Value \$ 558,939.00					
Account No.	X -		First Mortgage				792,220.00	291,108.00
Stancorp PO Box 711 Portland, OR 97207			Investment property - 400 Seabreeze, Daytona Beach, FL 32118					
			Value \$ 501,112.00					
Subtotal							3,257,048.00	1,293,694.00
(Total of this page)								

Sheet 10 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet 10 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 42217166	X	-	First Mortgage					
Suntrust PO Box 79041 Baltimore, MD 21279			Investment property - 3368 Country Manor, Port Orange, FL 32129					
Value \$			222,699.00					
Account No. 33343203	X	-	First Mortgage					
Suntrust PO Box 79041 Baltimore, MD 21279			Investment property - 108 Herring Gull, Daytona Beach, FL 32119					
Value \$			135,237.00					
Account No. 33344516	X	-	First Mortgage					
Suntrust PO Box 79041 Baltimore, MD 21279			Investment property - 1640 Montgomery, Daytona Beach, FL 32117					
Value \$			142,206.00					
Account No. 38191458	X	-	First Mortgage					
Suntrust PO Box 79041 Baltimore, MD 21279			Investment property - 125 Sand Fiddler, Daytona Beach, FL 32119					
Value \$			115,114.00					
Account No. 38191466	X	-	First Mortgage					
Suntrust PO Box 79041 Baltimore, MD 21279			Investment property - 117 Sea Duck Circle, Daytona Beach, FL 32119					
Value \$			135,237.00					
Subtotal							1,044,819.00	294,326.00
(Total of this page)								

Sheet 11 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet **11** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 29881885	X	-	First Mortgage				124,298.00	44,893.00
Suntrust PO Box 79041 Baltimore, MD 21279			Invetment property - 126 Bridgeport, Daytona Beach, FL 32118					
			Value \$ 79,405.00					
Account No. 36153207001530	-	-	2010				3,365.70	3,365.70
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 108 Herring Gull, Daytona Beach, FL 32119					
			Value \$ 135,237.00					
Account No. 44143201340280	-	-	2008/2009				18,305.42	18,305.42
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 158 Ridgewood, Daytona Beach, FL 32217					
			Value \$ 278,672.00					
Account No. 37163354000090	-	-	2010				1,228.82	1,228.82
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Vacant Lot - 3372 Country Manor, Port Orange, FL 32129					
			Value \$ 50,000.00					
Account No. 21133202000710	-	-	2008/2009				12,789.95	12,789.95
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 3040 John Anderson, Ormond Beach, FL 32176					
			Value \$ 196,319.00					
Subtotal							159,987.89	80,582.89
(Total of this page)								

Sheet 12 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet 12 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 16153204000040			2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Vacant lot - 38 Lionspaw Grand, Daytona Beach, FL 32124					
			Value \$ 82,525.00				7,740.02	7,740.02
Account No. 41153301010260			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 1907 Frank Place, Daytona Beach, FL 32119					
			Value \$ 96,281.00				2,366.24	2,366.24
Account No. 6419-07-00-0090			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 123 Ponce Terrace, Port Orange, FL 32127					
			Value \$ 208,236.00				4,707.99	4,707.99
Account No. 19163403001150			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 4709 Peninsula, Port Orange, FL 32127					
			Value \$ 177,712.00				4,017.87	4,017.87
Account No. 09153315010227			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 516 Frances Terrace, Daytona Beach, FL 32118					
			Value \$ 89,771.00				2,242.90	2,242.90
Subtotal							21,075.02	21,075.02
(Total of this page)								

Sheet **13** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 09153315010227			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 506 Frances Terrace, Daytona Beach, FL 32118					
			Value \$ 89,771.00				2,234.17	2,234.17
Account No. 2010			19163403002360					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 4717 Montrose, Ponce Inlet, FL 32127					
			Value \$ 185,708.00				4,198.65	4,198.65
Account No. 2007/2008/2009			28143101000180					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 75 Westland Run, Ormond Beach, FL 32174					
			Value \$ 119,301.00				10,926.85	10,926.85
Account No. 28143101000190			2007/2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 77 Westland Run, Ormond Beach, FL 32174					
			Value \$ 119,301.00				10,926.85	10,926.85
Account No. 28143101000280			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 78 Westland Run, Ormond Beach, FL 32174					
			Value \$ 124,694.00				2,737.07	2,737.07
Subtotal							31,023.59	31,023.59
(Total of this page)								

Sheet 14 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 28143101000280			2007/2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 79 Westland Run, Ormond Beach, FL 32174					
			Value \$ 119,301.00				10,926.85	10,926.85
Account No. 28143101000270			2007/2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 80 Westland Run, Ormond Beach, FL 32174					
			Value \$ 124,694.00				11,260.21	11,260.21
Account No. 09153332000030			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 305 Mobile Ave., Daytona Beach, FL 32118					
			Value \$ 123,907.00				3,083.72	3,083.72
Account No. 6337-01-16-0011A904			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 3506 Nova Road, Port Orange, FL 32129					
			Value \$ 308,842.00				0.00	0.00
Account No. 25143100000140			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 1870 W Granada Blvd., Ormond Beach, FL 32174					
			Value \$ 470,554.00				11,120.70	11,120.70
Subtotal							36,391.48	36,391.48
(Total of this page)								

Sheet 15 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 25143100000140			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 821 Nova Road, Daytona Beach, FL 32117					
			Value \$ 558,939.00				13,910.54	13,910.54
Account No. 44143201330077			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 400 Seabreeze, Daytona Beach, FL 32118					
			Value \$ 501,112.00				13,910.54	13,910.54
Account No. 37163354000100			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 3368 Country Manor, Port Orange, FL 32129					
			Value \$ 222,699.00				5,473.14	5,473.14
Account No. 36153207001530			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 1640 Montgomery, Daytona Beach, FL 32117					
			Value \$ 142,206.00				3,512.52	3,512.52
Account No. 36153207001530			2007/2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720			Ad-Valorem Taxes Investment property - 125 Sand Fiddler, Daytona Beach, FL 32119					
			Value \$ 115,114.00				8,843.29	8,843.29
Subtotal							45,650.03	45,650.03
(Total of this page)								

Sheet **16** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 36153207001570			2007/2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 117 Sea Duck Circle, Daytona Beach, FL 32119					
			Value \$ 135,237.00				3,795.92	3,795.92
Account No. 22153303030250			2007/2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Invetment property - 126 Bridgeport, Daytona Beach, FL 32118					
			Value \$ 79,405.00				11,430.71	11,430.71
Account No. 16153209000100			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 27 Promenade, Daytona Beach, FL 32124					
			Value \$ 289,072.00				7,194.25	7,194.25
Account No. 16153209000100			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 122 Heron Dunes, Ormond Beach, FL 32176					
			Value \$ 265,220.00				7,194.25	7,194.25
Account No. 44143201040073			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 1111 LPGA Blvd, Daytona Beach, FL 32117 (deed is defective)					
			Value \$ 102,743.00				2,428.15	2,428.15
Subtotal							32,043.28	32,043.28
(Total of this page)								

Sheet 17 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 44143201040072			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes vacant lot- 1119 LPGA Blvd., Daytona Beach, FL 32117					
			Value \$ 34,572.00				817.05	0.00
Account No. 44143201040070			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Vacant lot - 1131 LPGA Blvd., Daytona Beach, FL 32117					
			Value \$ 57,390.00				1,356.31	0.00
Account No. 30143203000270			2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 1339 W Granada, Ormond Beach, FL 32174					
			Value \$ 150,412.00				11,071.82	11,071.82
Account No. 25143100000122			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 1850 W. Granada Blvd., Ormond Beach, FL 32174					
			Value \$ 66,759.00				901.99	0.00
Account No. 24143103000070			2007/2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 330 Creek Lane, Ormond Beach, FL 32174					
			Value \$ 38,278.00				5,138.47	0.00
Subtotal							19,285.64	11,071.82
(Total of this page)								

Sheet **18** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Shamrock-Shamrock, Inc,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 37163354000080			2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Vacant Lot - 3376 Country Manor Dr., Port Orange, FL 32129					
			Value \$ 50,000.00				4,127.27	4,127.27
Account No. 23143218000290			2010					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Investment property - 371 Atlantic Ave., Ormond Beach, FL 32176					
			Value \$ 575,240.00				12,626.69	12,626.69
Account No.			2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Vacant lot - 33 Tina Marie, Ponce Inlet, FL 32127					
			Value \$ 103,500.00				5,462.84	5,462.84
Account No.			2008/2009					
Volusia County Tax Collector 123 W. Indiana Ave Room 103 Deland, FL 32720		-	Ad-Valorem Taxes Vacant lot - 3674 Nova Road, Port Orange, FL 32129					
			Value \$ 115,685.00				8,237.31	8,237.31
Account No. 45434305			First Mortgage					
Wachovia PO Box 105693 Atlanta, GA 30348	X	-	Investment property - 27 Promenade, Daytona Beach, FL 32124					
			Value \$ 289,072.00				530,886.00	241,814.00
Subtotal							561,340.11	272,268.11
(Total of this page)								

Sheet 19 of 20 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 4401380310099083	X	-	Second Mortgage					
Wachovia PO Box 105693 Atlanta, GA 30348			Investment property - 1111 LPGA Blvd, Daytona Beach, FL 32117 (deed is defective)					
			Value \$ 102,743.00				109,000.00	31,432.00
Account No. 46033114	X	-	First Mortgage					
Wachovia/Wells Fargo 301 S. College St., #4000 Charlotte, NC 28288			Investment property - 122 Heron Dunes, Ormond Beach, FL 32176					
			Value \$ 265,220.00				469,565.00	204,345.00
Account No.	X	-	First Mortgage					
Wells Fargo Bank 301 S. College St., #4000 Charlotte, NC 28288			Investment property - 1111 LPGA Blvd, Daytona Beach, FL 32117 (deed is defective)					
			Value \$ 102,743.00				25,175.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal							603,740.00	235,777.00
(Total of this page)								
Total							17,007,078.49	8,075,518.67
(Report on Summary of Schedules)								

Sheet **20** of **20** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Shamrock-Shamrock, Inc**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.							
A Beach Lawn Care		-					670.00
Account No.							
A2Z Comm and Const Cleaning 29 Sea Gull Dr. Ormond Beach, FL 32176		-					410.00
Account No.							
Hammock Lake Estates 1190 Pelican Bay Dr Daytona Beach, FL 32119		-					1,050.00
Account No.							
Hammock Moorings South HOA 10672 Quail Ridge Dr. Ponte Vedra, FL 32081		-					250.00
Subtotal (Total of this page)							2,380.00

2 continuation sheets attached

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Hunters Ridge of E. FL HOA 2 Camino Del Mar Palm Coast, FL 32137	-					2,850.00
Account No.						
International Residential HO c/o Solaris Mang. 1540 Cornerstone Blvd #200 Daytona Beach, FL 32117	-					142.00
Account No.						
Lions Paw Grand HOA c/o Solaris Mang. 1540 Cornerstone Blvd #200 Daytona Beach, FL 32117	-					525.00
Account No.						
Lions Paw HOA c/o Solaris Mang. 1540 Cornerstone Blvd #200 Daytona Beach, FL 32117	-					384.00
Account No. 2009- 35302 CICI						
National Loan Investors c/o R. Brooks Casey, Esq 340 N. Causeway New Smyrna Beach, FL 32169	-					Unknown
Sheet no. <u>1</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,901.00

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		insider debt				
Nova Commercial Condo HOA 555 W. Granada Blvd A9 Ormond Beach, FL 32174	-					6,810.00
Account No.						
Palma Del Sol HOA 1190 Pelican Bay Dr. Daytona Beach, FL 32119	-					575.00
Account No.						
Zahn Engineering Inc. 240 S. Palmetto Ave. Daytona Beach, FL 32114	-					457.00
Account No.						
Account No.						
Sheet no. <u>2</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,842.00
						Total (Report on Summary of Schedules)
						14,123.00

In re **Shamrock-Shamrock, Inc**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
See attached rent roll	

Shamrock-Shamrock, Inc.
Rent Roll-Current Properties

	Rent	Sales Tax	Total	Term
GRANADA				
1st FL Insurance Network	1,900.00	123.50	2,023.50	MTM
Total GRANADA	1,900.00			
NOVA 1757				
Encore Baton & Dance Studio	869.00	64.19	933.19	MTM
General Elevator Sales & Service Inc	3,200.00	208.00	3,408.00	MTM
Hydraulic Supply Co	4,087.50	315.41	4,402.91	06/11-05/14
Junior League of Daytona	3,958.34	0.00	3,958.34	5/10-4/15
Lumber Liquidators	5,534.00	359.71	5,893.71	8/09-8/14
MTC Graphics LLC	2,450.00	159.25	2,609.25	exp 9/11
Olley's Bump & Dent	2,100.00	136.50	2,236.50	03/11-02/12
Total NOVA 1757	22,198.84		22,198.84	
NOVA RD 3506			0.00	
Puttick Group(Curves)	2,862.30	186.05	3,048.35	4/07-5/11
Total NOVA RD 3506	2,862.30		2,862.30	
NOVA RD 821				
Domino's Pizza	1,920.00	124.80	2,044.80	8/06-7/11
Florida Formal Wear	1,506.25	97.91	1,604.16	MTM - gave notice to vacate
Hill Family Chiropractic PA	1,808.75	117.57	1,926.32	MTM
Total NOVA RD 821	5,235.00		5,235.00	
RESIDENTIAL				
Bridgeport 125-Dawson,Chris	700.00		700.00	MTM
C.Manor 3368-McFarran	1,500.00		1,500.00	9/10-8/11
Creek 330-Middleton,Robert&Constance	399.00		399.00	MTM
Frances 506-Gauthier,John	775.00		775.00	7/10-06/11
Frances 516-Petracca	800.00		800.00	4/11-5/12
Frank 1907-Wells,Marsha	900.00		900.00	exp 3/11
Heron Dunes 122-Harris,Tracy	1,900.00		1,900.00	exp 6/11
Herring Gull 108-Kim-Kang	1,200.00		1,200.00	10/10-09/11
J Anderson 3110-Leonard,Michael	1,700.00		1,700.00	10/10-10/11
Legendary-Fasano, Samantha	775.00		775.00	11/10-11/11
Mobile 305-Laub,John	1,200.00		1,200.00	10/10-09/11
Montgomery 1640-Mendes,Joseph Jr	1,200.00		1,200.00	3/10-2/11
Montrose 4717-Plakon & Matera	1,500.00		1,500.00	2/10-1/11
OShore 3458-Schelde,Richard	1,800.00		1,800.00	8/10-7/11
Peninsula 4709-Amon,Ursula	1,350.00		1,350.00	exp 7/11
Ponce Terr-Mayo,Douglas	1,400.00		1,400.00	exp 7/11
Promenade 27-Anania	2,200.00		2,200.00	7/11-6/12
Ryder 320-Snook	825.00		825.00	5/11-4/12
S.Atl 371-Webster&Lovelace	1,800.00		1,800.00	2/11-1/12
Sand Fiddler 125-Hamilton	1,000.00		1,000.00	exp 7/11
Sea Duck 117-Myers,Becky & Nicholas	1,200.00		1,200.00	exp 4/11
Westland 75-Meek,Jennifer	1,200.00		1,200.00	MTM bank
Westland 77-Douglass,Richard	1,200.00		1,200.00	exp 6/11 bank
Westland 78-Seyler,Karisson	1,400.00		1,400.00	exp 4/11 bank
Westland 79-Collins,Erik	1,200.00		1,200.00	exp 1/12 bank
Westland 80-Hall & Splawn	1,400.00		1,400.00	exp 5/11 bank
Total RESIDENTIAL	32,524.00		32,524.00	
RIDGEWOOD 158				
Fast Trac Pizza	2,347.00		2,347.00	6/09-5/14
Total RIDGEWOOD 158	2,347.00		2,347.00	
SEABREEZE 400				
Abrams,Farrell,Wagnor(556 Oleander)	400.00	26.00	426.00	9/10-8/12
Alena Rodriguez (402-1 Seabreeze)	600.00	39.00	639.00	MTM
BEA1 LLC	495.00	32.18	527.18	2/11-1/12
CA Calnan Real Estate(558 Oleander)	400.00	26.00	426.00	9/10-8/11
Complete Solutions(Oleander 560)	350.00	22.75	372.75	11/10-10/11
Don Harkins(All Atl Prop)(402-7)	295.00	19.18	314.18	MTM
Eddie Bell(554 N.Oleander)	450.00	29.25	479.25	MTM
Little Blog Dress(402-8)	295.00	19.18	314.18	12/10-11/11
Project Refocus			0.00	
Project Refocus of Volusia Inc.(402-1)	250.00	16.25	266.25	exp 8/11
Project Refocus of Volusia Inc.(402-2)	150.00	9.75	159.75	exp 8/11
Total Project Refocus	400.00		400.00	
Southern Title Holding Co LLC	1,696.90	110.30	1,807.20	exp 1/12
Total SEABREEZE 400	5,381.90		5,381.90	

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	AHMSI PO Box 631730 Irving, TX 75063
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	AHMSI PO Box 631730 Irving, TX 75063
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Flagler County Tax Collector 1769 E Moody Boulevard Suite 102 Bunnell, FL 32110-5991
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168

In re Shamrock-Shamrock, Inc, Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Friends Bank 2222 St. Road 44 New Smyrna Beach, FL 32168
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Litton Loan Servicing PO Box 4387 Houston, TX 77210
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401

In re Shamrock-Shamrock, Inc, Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	National City/PNC PO Box 1820 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank PO Box 747046 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank PO Box 747046 Dayton, OH 45401
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274

In re Shamrock-Shamrock, Inc, Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	PNC Bank P.O. Box 747046 Pittsburgh, PA 15274
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Select Portfolio Svcs. P O Box 65250 Salt Lake City, UT 84165
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Stancorp PO Box 711 Portland, OR 97207
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Stancorp PO Box 711 Portland, OR 97207
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Stancorp PO Box 711 Portland, OR 97207

In re Shamrock-Shamrock, Inc, Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Stancorp PO Box 711 Portland, OR 97207
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Suntrust PO Box 79041 Baltimore, MD 21279
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Suntrust PO Box 79041 Baltimore, MD 21279
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Suntrust PO Box 79041 Baltimore, MD 21279
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Suntrust PO Box 79041 Baltimore, MD 21279
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Suntrust PO Box 79041 Baltimore, MD 21279
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Wachovia PO Box 105693 Atlanta, GA 30348
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Wells Fargo Bank 301 S. College St., #4000 Charlotte, NC 28288
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Wachovia PO Box 105693 Atlanta, GA 30348
Patrick Sullivan 522 N. Oleander Ave Daytona Beach, FL 32118	Wachovia/Wells Fargo 301 S. College St., #4000 Charlotte, NC 28288

**United States Bankruptcy Court
Middle District of Florida**

In re **Shamrock-Shamrock, Inc** Debtor(s) Case No. _____
Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **77** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **May 9, 2011** Signature **/s/ Patrick Sullivan**
Patrick Sullivan
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court Middle District of Florida

In re **Shamrock-Shamrock, Inc**

Debtor(s)

Case No.
Chapter**11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$254,454.00	2011 YTD: Shamrock gross rents 1st quarter
\$565,315.00	2010: Shamrock gross rents
\$468,412.00	2009: Shamrock gross rents
\$56,369.00	2010: Gross Rents Atlantic Condo
\$106,322.00	2009: Gross Rents Atlantic Condo
\$206,905.00	2010: Gross Rents Nova
\$354,265.00	2009: Gross Rents Nova
\$210,271.00	2010: Gross Rents Florida Lifestyle
\$258,136.00	2009: Gross Rents Florida Lifestyle

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
see attached list		\$0.00	\$0.00

None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Deutsche Bank v. Atlantic Condo Partners; 2009-33687 CICI	foreclosure	Volusia Circuit	pending
Deutsche Bank v. Atlantic Capital Partners; 2009-34809 CICI	foreclosure	Volusia Circuit	pending
Suntrust Mortgage v. Florida Lifestyle Homes; 2009 34464 CICI	foreclosure	Volusia Circuit	pending

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Deutsche Bank v. Florida Lifestyle Homes; 2009-30059 CICI	foreclosure	Volusia Circuit	pending
Deutsche Bank v. Florida Lifestyle Homes; 2009-31733 CICI	foreclosure	Volusia Circuit	pending
Wachovia Mortgage v. Florida Lifestyle Homes; 2009- 34513 CICI	foreclosure	Volusia Circuit	pending
Suntrust Mortgage v. Florida Lifestyle Homes; 2010-33508 CICI	foreclosure	Volusia Circuit	pending
Florida Lifestyle Homes v. National City; 44-2009-CA-448-K; Appellate Court Florida	appeal	Appeals Court Florida	dismissed
Deutsche Bank v. Florida Lifestyle Homes; 2011-30881 CICI;	foreclosure	Volusia Circuit	pending
National City Bank v. Shamrock; 2009-34199 CICI	foreclosure	Volusia Circuit	pending
Shamrock v. City of Daytona Beach; 2009-34377 CICI	zoning	Volusia Circuit	pending
Wells Fargo v. Shamrock; 2010-31656	foreclosure	Circuit Volusia	pending
Suntrust v. Shamrock; 2010-33766 CICI	foreclosure	Volusia Circuit	pending
Wells Fargo v. Shamrock; 2010-34100 CICI	foreclosure	Volusia Circuit	pending
Shamrock v. Kim; 2010-34816 COCI	eviction	County Volusia	final judgment
Shamrock v. PNC; 2011-30796 CICI		Volusia Circuit	pending
PNC v. Shamrock; 2011-30788 CICI	foreclosure	Volusia Circuit	pending
Standard Insurance Co. v. Shamrock; 2011-30742 CICI	foreclosure	Volusia Circuit	pending
Standard Insurance v. Shamrock; 2011-30685 CICI	foreclousre	Volusia Circuit	pending
Sharmock v. Apex Hotel Group; 2011-CA-1158			pending
Friends Bank v. Atlantic Condo Partners; 2010 CA 1138	foreclosure	St. Johns Circuit	pending
Shamrock v. City of Ormond Beach; 2011 30711 CICI	zoning	Volusia Circuit	pending
Shamrock v. Puttick Group; 2011 30823 CICI	eviction	circuit volusia	dismissed
Shamrock v. Olley; 2011 31645 CICI	eviction	Circuit Volusia	pending

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274	10/2010	rents turned over to creditor monthly since 10/2010

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Law Offices of Mickler & Mickler 5452 Arlington Expressway Jacksonville, FL 32211	10/2010	fees \$23,961.00 cost \$1039

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Palmer 12 Brooks Dr. Ormond Beach, FL 32176 none	5/4/2009	12 Brooks for \$73,000 note being held

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Suntrust PO Box 79041 Baltimore, MD 21279	Atlantic Condo Partners Checking closed after merger 10/2010	
Paypal	Atlantic Condo Partners pay account closed after merger 10/2010	
PNC Bank P.O. Box 747046 Pittsburgh, PA 15274	Nova Commercial Properties checking closed after merger 10/2010	

12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Florida Lifestyle Homes of Volusia, Inc.	59-3660130	PO Box 227 Daytona Beach, FL 32115	Home Builder/rentals - merged into Debtor 10/2010	3/2000 - 10/2010
Nova Commercial Properties, LLC	20-2885443	PO Box 227 Daytona Beach, FL 32115	rentals - merged into debtor in 10/2010	5/2005 - 10/2010
Atlantic Condo Partners III, LLC	20-1022938	P.O. Box 227 Daytona Beach, FL 32115	rentals - merged into debtor in 10/2010	04/08/2004 - 10/2010

- None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

Lombardo Spradley & Klein CPA
111-A Executive Circle
Daytona Beach, FL 32114

Ranto Accounting and Consulting
4142 Falling Leaf Dr.
New Smyrna Beach, FL 32168

DATES SERVICES RENDERED

2000-2009 Tax Returns

monthly accounting 2004- to present

None

☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

None

☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

Patrick Sullivan

ADDRESS

522 N. Oleander Ave.
Daytona Beach, FL 32118

None

☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None

☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
 (Specify cost, market or other basis)

None

☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
 RECORDS

21 . Current Partners, Officers, Directors and Shareholders

None

☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None

☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

Patrick Sullivan
522 N. Oleander Ave.
Daytona Beach, FL 32118

TITLE

President

NATURE AND PERCENTAGE
 OF STOCK OWNERSHIP
350 shares common stock

Roy R. Riley

30 shares

Harriet M. Kramer

20 shares

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR Patrick Sullivan 522 N. Oleander Dr. Daytona Beach, FL 32118 President	DATE AND PURPOSE OF WITHDRAWAL 10/2010 loan	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$2,677 net of funds provided
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24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date <u>May 9, 2011</u>	Signature <u>/s/ Patrick Sullivan</u> Patrick Sullivan President
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[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Payments in excess of \$5,000 during the period 02-01-11 thru 05-06-11

Date	Ref #	Payee	Amount	Purpose
02/18/2011	2074	Badgley Law Group	5,342.93	Legal Fees
02/18/2011	2079	VanHouten,Ponder & Hahl PA	12,155.48	Legal Fees
02/24/2011	2088	Brownstone PA	5,500.00	Legal Fees
02/25/2011	wire	Spartanburg LLC	9,198.56	Loan
03/04/2011	2098	AAG Health & Wellness	5,751.00	Loan to Shareholder
03/25/2011	2117	Badgley Law Group	9,957.54	Legal Fees
04/01/2011	2141	Stuart A Buchanan	5,000.00	Legal Fees
04/07/2011	2142	CJ Williams	6,500.00	Professional Fees
04/14/2011	2154	Spartanburg LLC	8,000.00	Loan
04/29/2011	2185	Coastal Electrical Contracting Inc.	9,758.94	Tenant Renovations-1757 Nova Unit 114
04/29/2011	2197	J.Marshall Gilmore	6,500.00	Legal Fees
05/05/2011	2213	Brownstone PA	11,987.50	Legal Fees
05/05/2011	2216	Surfcoast Realty Inc.	25,519.58	Transfer Security Deposits to Property Mgmt Company

**United States Bankruptcy Court
Middle District of Florida**

In re **Shamrock-Shamrock, Inc**,
Debtor

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Harriet Kramer	common	20	
Patick Sullivan 522 N. Oleander Dr. Daytona Beach, FL 32118	common	350	
Roy R. Riley	common	30	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **May 9, 2011**

Signature **/s/ Patrick Sullivan**
Patrick Sullivan
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Middle District of Florida**

In re **Shamrock-Shamrock, Inc**
Debtor(s)

Case No. _____
Chapter **11**

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **May 9, 2011**

/s/ Patrick Sullivan
Patrick Sullivan/President
Signer/Title

Shamrock-Shamrock, Inc
P.O. Box 227
Daytona Beach, FL 32115

Farzad Milani, Esq.
4630 Woodland Corporate Blvd
#100
Tampa, FL 33614

International Residential HO
c/o Solaris Mang.
1540 Cornerstone Blvd
#200
Daytona Beach, FL 32117

Bryan K. Mickler FBN
Law Offices of Mickler & Mickler
5452 Arlington Expressway
Jacksonville, FL 32211

Flagler County Tax Collector
1769 E Moody Boulevard
Suite 102
Bunnell, FL 32110-5991

Lions Paw Grand HOA
c/o Solaris Mang.
1540 Cornerstone Blvd
#200
Daytona Beach, FL 32117

A Beach Lawn Care

Florida Default Law Group
P.O. Box 25108
Tampa, FL 33632

Lions Paw HOA
c/o Solaris Mang.
1540 Cornerstone Blvd
#200
Daytona Beach, FL 32117

A2Z Comm and Const Cleaning
29 Sea Gull Dr.
Ormond Beach, FL 32176

Friends Bank
2222 St. Road 44
New Smyrna Beach, FL 32168

Litton Loan Servicing
PO Box 4387
Houston, TX 77210

AHMSI
PO Box 631730
Irving, TX 75063

Galina Boytchev, Esq.
2901 Stirling Rd.
#300
Fort Lauderdale, FL 33312

Mai Vu, Esq
P.O. Box 23028
Tampa, FL 33623

Anissa Bolton, Esq.
1800 NW 49th St.
#120
Fort Lauderdale, FL 33309

Gerald D. Davis, Esq.
200 Central Ave.
#1600
Saint Petersburg, FL 33701

Michael A. Curry, Esq
2600 McCormick Dr.
#100
Clearwater, FL 33759

Brian R. Alvarez, Esq.
P.O. Box 23028
Tampa, FL 33623

Hammock Lake Estates
1190 Pelican Bay Dr
Daytona Beach, FL 32119

Michael L. Gore, Esq.
P.O. Box 4956
Orlando, FL 32802

Daniel Consuegra, Esq.
9204 King Palm Dr.
Tampa, FL 33619

Hammock Moorings South HOA
10672 Quail Ridge Dr.
Ponte Vedra, FL 32081

Michael T. Kranz, Esq
505 S. Flagler Dr.
Ste 1200
West Palm Beach, FL 33401

Dennis W. Hollingsworth
St Johns County Tax Collecto
PO Box 9001
Saint Augustine, FL 32085

Hunters Ridge of E. FL HOA
2 Camino Del Mar
Palm Coast, FL 32137

National City/PNC
PO Box 1820
Dayton, OH 45401

National Loan Investors
c/o R. Brooks Casey, Esq
340 N. Causeway
New Smyrna Beach, FL 32169

Stancorp
PO Box 711
Portland, OR 97207

Nova Commercial Condo HOA
555 W. Granada Blvd
A9
Ormond Beach, FL 32174

Steven J. Clarfield, Esq.
500 S. Australian Ave.
#730
West Palm Beach, FL 33401

Palma Del Sol HOA
1190 Pelican Bay Dr.
Daytona Beach, FL 32119

Suntrust
PO Box 79041
Baltimore, MD 21279

PNC Bank
PO Box 1820
Dayton, OH 45401

Volusia County Tax Collector
123 W. Indiana Ave
Room 103
Deland, FL 32720

PNC Bank
PO Box 747046
Dayton, OH 45401

Wachovia
PO Box 105693
Atlanta, GA 30348

PNC Bank
P.O. Box 747046
Pittsburgh, PA 15274

Wachovia/Wells Fargo
301 S. College St., #4000
Charlotte, NC 28288

Robert L. Wunker, Esq.
2600 N. Military Tr
4th Floor
Boca Raton, FL 33431

Wells Fargo Bank
301 S. College St., #4000
Charlotte, NC 28288

Select Portfolio Svcs.
P O Box 65250
Salt Lake City, UT 84165

Zahn Engineering Inc.
240 S. Palmetto Ave.
Daytona Beach, FL 32114

Shutts and Bowen, LLP
300 S. Orange Ave.
#1000
Orlando, FL 32801

**United States Bankruptcy Court
Middle District of Florida**

In re **Shamrock-Shamrock, Inc**

Debtor(s)

Case No.

Chapter

11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>50,000.00</u>
Prior to the filing of this statement I have received	\$	<u>23,961.00</u>
Balance Due	\$	<u>26,039.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **May 9, 2011**

/s/ Bryan K. Mickler FBN

**Bryan K. Mickler FBN 091790
Law Offices of Mickler & Mickler
5452 Arlington Expressway
Jacksonville, FL 32211
904.725.0822 Fax: 904.725.0855
court@planlaw.com**

**United States Bankruptcy Court
Middle District of Florida**

In re **Shamrock-Shamrock, Inc**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Shamrock-Shamrock, Inc** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

May 9, 2011

Date

/s/ Bryan K. Mickler FBN

Bryan K. Mickler FBN 091790

Signature of Attorney or Litigant
Counsel for **Shamrock-Shamrock, Inc**

Law Offices of Mickler & Mickler

5452 Arlington Expressway

Jacksonville, FL 32211

904.725.0822 Fax:904.725.0855

court@planlaw.com